

**Purchase Number (Agreement No.)** UT106003

Office/Division: Transportation - Division of Highways  
Address: Bureau of Design and Environment  
2300 South Dirksen Parkway  
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: NICOR  
Address: P.O. Box 190  
Aurora, IL 60507

Estimated Cost: 70,085.57

This expenditure is justified as:

- ☒ Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

The alteration of <u>Gas lines</u>			
FAP	Route	<u>353(US 30)</u>	Section No. <u>(12 &amp; 13)T-1</u>
Will	County	Name of Utility	<u>NICOR</u>
(location)			